

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROOSEVELT D DAIL

Debtor(s)

Case No. 15-39976

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/24/2015.
- 2) The plan was confirmed on 01/26/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/27/2016, 01/24/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/24/2018.
- 6) Number of months from filing to last payment: 35.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,740.00
Less amount refunded to debtor	\$675.01

NET RECEIPTS: **\$12,064.99**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$527.66
Other	\$30.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,557.66**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATLAS ACQUISITIONS LLC	Unsecured	NA	966.56	966.56	0.00	0.00
BANK OF AMERICA	Unsecured	250.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	326.00	NA	NA	0.00	0.00
CENTRAL CREDIT UN OF I	Unsecured	500.00	970.54	970.54	0.00	0.00
CHARTER ONE	Unsecured	400.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	1,100.00	NA	NA	0.00	0.00
CHECK INTO CASH INC	Unsecured	1,000.00	NA	NA	0.00	0.00
CHECK INTO CASH INC	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	3,300.00	3,345.20	3,345.20	0.00	0.00
CMRE FINANCE	Unsecured	150.00	NA	NA	0.00	0.00
COMCAST	Unsecured	300.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,200.00	1,489.71	1,489.71	0.00	0.00
DIRECTV LLC	Unsecured	766.00	766.09	766.09	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	505.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	190.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	800.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	75.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	436.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	7,000.00	6,114.00	6,114.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	49.86	49.86	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,200.00	1,849.44	1,849.44	721.67	0.00
MOHELA	Unsecured	10,675.00	11,139.29	11,139.29	0.00	0.00
NATIONAL CREDIT SYSTEMS INC	Unsecured	3,139.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	9,299.00	9,299.48	9,299.48	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	900.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	8,082.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	3,825.00	12,255.94	12,255.94	5,226.39	1,559.27
ST IL TOLLWAY AUTHORITY	Unsecured	600.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	500.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK	Unsecured	10.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,255.94	\$5,226.39	\$1,559.27
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,255.94	\$5,226.39	\$1,559.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,849.44	\$721.67	\$0.00
TOTAL PRIORITY:	\$1,849.44	\$721.67	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,140.73	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,557.66</u>	
Disbursements to Creditors	<u>\$7,507.33</u>	
TOTAL DISBURSEMENTS :		<u>\$12,064.99</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/08/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.